GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction and Release of Rs.2,64,15,000/- (Rupees Two Crores Sixty Four Lakhs and Fifteen Thousand only) towards Procurement of Hardware, Software, Salaries of IT Professionals Working in Tribal Welfare Department and other items under TSP through APTS Ltd., – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No.46 Dated:12.06.2020

Read the following:

1. G.O.Ms.No.28, Finance (Budget I) Department, DT:06.04.2020.
2. U.O.Note.No.ITC01/11/2019-ADMIN, dt:30.04.2020.
3. Lr.No.APTS/HWB/ITE&C/ 2020-21, dt:04.06.2020.

ORDER:

The Tribal Welfare Department will inform the activities to be taken up under the Action Plan 2020-21 Tribal Sub Plan and requested ITE&C Department to take up the activities.

2. Vide G.O in the reference 1st cited, the Finance Department has issued instructions to release and to incur expenditure on Vote on Account Budget during the 1st (3) Months from 01.04.2020 to 30.06.2020 for the FY 2020-21.

3. Vide U.O. Note 2nd read above, the IT,E&C (Admin) Department has allocated Rs.2,64,15,000/- to Infrastructure Wing under the HOA:5475-00-796-11-11-520-521- towards making Procurement of Hardware, Software, Salaries of IT Professionals Working in Tribal Welfare Department and other items under TSP for the financial year 2020-21.

4. The Finance Department has allocated Vote on Account Budget for (3) months i.e., 1st April, 2020 to 30th June, 2020 under capital head in the following HoA:5475-00-796-11-11-520-521 for the Financial Year 2020-21.

5. Government after careful consideration hereby accord sanction and release an amount of Rs.2,64,15,000/- (Rupees Two Crores Sixty Four Lakhs and Fifteen Thousand only) towards making Procurement of Hardware, Software, Salaries of IT Professionals Working in Tribal Welfare Department and other items under TSP through M/s. APTS Ltd., Vijayawada.

P.T.O

6. The amount sanctioned and released in Para 5 above shall be debited to the following Head of Account:

5475 : Capital Outlay on Other General Economic Services
00 : Not Applicable
796 : Tribal Areas Sub -Plan
11 : State Development Schemes
11 : Infrastructure Facilities for Development of IT
520 : Machinery and Equipment
521 : Purchase of Machinery & Equipment

7. The Drawing and Disbursing Officer (Code:2700-1701-024), IT,E&C Department shall draw the amount sanctioned in para (5) above by preferring an adjustment bill and credit an amount of Rs.2,64,15,000/- (Rupees Two Crores Sixty Four Lakhs and Fifteen Thousand only) to the P.D. Account of Managing Director, APTS Ltd., with the following Credit Head of Account:

Head of Account : 8443-00-106-02-20-017-001-VN
DDO Code : 2703-2003-001

8. The APTS Ltd., should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd., should also furnish Utilization Certificate along with details of expenditure.

9. These orders are issued with concurrence of Finance Department vide their G.O.Ms.No.28, Finance (Budget-I) Department, DT:06.04.2020.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, M/s APTS Ltd., Vijayawada.
Copy to:
The Finance (Expr GAD.II) Department.
The Accountant General (A&E), AP, Hyderabad.
The Accountant General (Audit), AP, Hyderabad.
The Director, Treasuries & Accounts, Ibrahimpatnam, Vijayawada.
The Pay and Account Officer, Ibrahimpatnam, Vijayawada.
The Deputy Pay and Account Officer, AP Secretariat, velagapudi.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada.
The AD&DDO, ITE&C Department.

//Forwarded: by Order//

SECTION OFFICER